



## CREDIT CARD STATEMENT

HARI MANIKANTA SIVA PRASAD PERURI ( 5305 62XX XXXX 1527 )

### Statement Summary:

Opening Balance INR 0.00      Payment Due Date 29 Jul 24      Total Payment Due INR 25,940.11  
Minimum Payment Due INR 1,319.00      Credit Limit INR 1,24,000.00

### Transactions

Transaction Date	Transaction Details	Currency	TXN Amt	Amt In INR
25 Jun 24	SRIRAM CREATIONS, EAST GODAVARI, IND	INR	1,098.00	-1,098.00
25 Jun 24	IRCTC, NEW DELHI, IND	INR	361.28	-361.28
24 Jun 24	IRCTC, NEW DELHI, IND	INR	714.78	-714.78
24 Jun 24	PTM*THESMARTQ, NOIDA, IND	INR	60.00	-60.00
24 Jun 24	PAY*BOOKMYSHOW COM, GURGAON, IND	INR	1,312.40	-1,312.40
24 Jun 24	KRYTERION WEBASSESSOR, PHOENIX, USA	USD	236.00	-19,747.77
25 Jun 24	Foreign Currency Transaction Fee	INR	691.17	-691.17
25 Jun 24	GST	INR	124.41	-124.41
21 Jun 24	PTM*THESMARTQ, NOIDA, IND	INR	40.00	-40.00
22 Jun 24	HOTEL VARSHA UNIT OF G, Kanchipuram, IND	INR	500.00	-500.00
21 Jun 24	UPI PAYMENT RECEIVED - 417363755617	INR	500.00	500.00
18 Jun 24	GRACE SUPER MARKET MU, TIRUVALLUR, IND	INR	158.15	-158.15
17 Jun 24	PTM*THESMARTQ, NOIDA, IND	INR	40.00	-40.00
16 Jun 24	HOTEL VARSHA UNIT OF G, Kanchipuram, IND	INR	140.00	-140.00
14 Jun 24	Cashback- Activation Neo	INR	300.00	300.00
13 Jun 24	AMAZONRECHAG, MUMBAI, IND	INR	455.05	-455.05
12 Jun 24	AMAZONIN, GURGAON, IND	INR	1,297.10	-1,297.10